



Parks & Recreation Department
City of Frisco, Texas

Memorandum

To: Honorable Mayor Maso and Members of the Frisco City Council

From: Dudley Raymond, Parks Planning and Business Development Manager

CC: George Purefoy, City Manager
Henry J. Hill, Deputy City Manager
Rick Wieland, Director of Parks and Recreation
Dudley Raymond R.L.A., Parks Planning and Business Development

Date: 03/10/2010

Agenda Caption: Consider and Act upon accepting a bid and approve a resolution authorizing the City Manager to execute a contract with Estrada Concrete Construction LLC. for Hike and Bike trail construction along Lebanon Road and Warren Parkway.

Action Requested: Accept a bid and approve a resolution authorizing the City Manager to execute a contract with Estrada Concrete Construction LLC for Hike and Bike trail construction along Lebanon Road and Warren Parkway in the amount of \$302,729.50.

Background Information: This project includes a section of trail that was identified in the implementation plan of the Hike and Bike Master Plan. The construction of this trail will help tie existing trails together and increase the overall effectiveness of the Hike and Bike network.

This project will infill the missing pieces of trail along Lebanon Road from Preston Road west to Teel Parkway. It will also include the section of trail along Teel Parkway from Lebanon Road north to where the trail stops in the Lone Star Ranch subdivision. The project also fills in a section of trail along Warren Parkway that is missing just east of Hall Office Complex.

Staff anticipates bringing forward a Change Order at a later date to expand this project slightly. This potential Change Order will include the section of trail along

Lebanon Road west of Teel Parkway to where it currently ends at Hunters Creek Trail. The potential Change Order will also include a small infill section of trail along Warren Parkway near the Dallas North Tollway that needs to be constructed.

It is anticipated that construction should take approximately 90 days to complete.

Board Review/Citizen Input: The Parks and Recreation Board has approved this project.

Alternatives:

- Approve
- Table
- Not Approve
- Direct Staff to make changes

Financial Considerations: Funding for the Agreement will be from the GO bond funds in the amount of \$302,729.50.

Legal Review: The City Attorney drafted the contract.

Supporting Documents:

- Copy of agreement
- Certificate of Liability Insurance
- Resolution

Staff Recommendation: Accept the bid and approve the resolution authorizing the City Manager to execute the agreement.